

## FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

<b>UNIT</b>	UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Cumberland	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 2613-Transfer-2010	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

Date of Site Inspection: March 8, 2013

#### **FACILITY NAME AND ADDRESS:**

AAA Hauling of NC, Inc., 1171 S. Eastern Blvd, Fayetteville, North Carolina

**GPS COORDINATES**: N: 35.02625 E: -78.88159

### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Kenneth Hardin Telephone: 910-321-6037

Email address: <u>aaahaulingofnc@yahoo.com</u>

Fax:

### **FACILITY CONTACT ADDRESS:**

Same as above

#### **PARTICIPANTS:**

Drew Hammonds, NCDENR, Solid Waste Section

#### **STATUS OF PERMIT:**

Permit to Construct and Operate issued July 28, 2010 expires July 28, 2015.

#### **PURPOSE OF SITE VISIT:**

Comprehensive Audit

#### **STATUS OF PAST NOTED VIOLATIONS:**

NΑ

#### **OBSERVED VIOLATIONS**

Facility was closed by 4 pm

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### ADDITIONAL COMMENTS

- 1. A sign is posted at the facility entrance as required in the permit.
- 2. The facility operating hours are 7:30 am 5:00 pm Monday Friday.

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3. The gate was closed and locked and no one around.

Please contact me if you have any questions or concerns regarding this inspection report.

Environmental Senior Specialist

Regional Representative

Phone: <u>910-433-3350</u>

<b>Sent on:</b> March 23, 2013	Email	Hand delivery	X	US Mail	Certified No. [_]

Copies: Dennis Shackelford, Eastern District Supervisor (email)

Jessica Montie, Environmental Senior Specialist (email)